

**INVOICE NO.**

WC703403

INVOICE DATE

9/30/2018

BILL CYCLE

201809

INVOICE DUE DATE

10/28/2018

SADLER STRATEGIC MEDIA - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SADLER STRATEGIC MEDIA - NCC	000020665	NO ON PROP 6 - NCC	48681

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11469113	San Francisco-Oak-San Jose	TV	\$15,575.00	12	12

INVOICE NOTES

Gross Advertising Total	\$15,575.00
Agency Commission	(\$2,336.25)
Rep Commission	(\$1,721.03)
Net Advertising Total	\$11,517.72

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: POL ISSUE

Comcast Order No: WC11469113

Market: San Francisco-Oak-San
Jose

Estimate No: 2189

TIM Est No: 2474469

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1398470	ENGBA30TV5901H	SAN FRANCISCO INTERCONNECT/0301	CNN, ESPN	12	\$15,575.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1398470	5	\$10,325.00
ESPN	SAN FRANCISCO INTERCONNECT/0301	NE1398470	7	\$5,250.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-24-18	CNN	SAN FRANCISCO INTERCONNECT/0301	7:38PM	ENGBA30TV5901H	30	1	\$2,065.00	
9-25-18	CNN	SAN FRANCISCO INTERCONNECT/0301	8:40PM	ENGBA30TV5901H	30	1	\$2,065.00	
9-25-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	4:08PM	ENGBA30TV5901H	30	3	\$750.00	
9-25-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	5:36PM	ENGBA30TV5901H	30	3	\$750.00	
9-26-18	CNN	SAN FRANCISCO INTERCONNECT/0301	7:59PM	ENGBA30TV5901H	30	1	\$2,065.00	
9-26-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	5:19PM	ENGBA30TV5901H	30	3	\$750.00	
9-28-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	4:07PM	ENGBA30TV5901H	30	3	\$750.00	
9-28-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	6:17PM	ENGBA30TV5901H	30	3	\$750.00	
9-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	11:38PM	ENGBA30TV5901H	30	1	\$2,065.00	
9-29-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	4:26PM	ENGBA30TV5901H	30	3	\$750.00	
9-30-18	CNN	SAN FRANCISCO INTERCONNECT/0301	7:33PM	ENGBA30TV5901H	30	1	\$2,065.00	
9-30-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	6:25PM	ENGBA30TV5901H	30	3	\$750.00	

Order# WC11469113 Total: \$15,575.00



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BILL TO

SADLER STRATEGIC MEDIA - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SADLER STRATEGIC MEDIA - NCC	000020665	NO ON PROP 6 - NCC	48681

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$11,517.72**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>